



The GovPayNet® Service Fees below apply to the following Carmel Fire Department payments:

PLC # 7487 : Ambulance Billing Fees

Service Fees for Payments made via Internet (Web/ Gov\$wipe®)				Service Fees for Telephone-Assisted Payments (Call Center/Live Agent)			
Transaction Range			Service Fee Amount	Transaction Range			Service Fee Amount
\$0.01	➤	\$50.00	\$1.50	\$0.01	➤	\$50.00	\$5.50
\$50.01	➤	\$75.00	\$1.75	\$50.01	➤	\$75.00	\$5.75
\$75.01	➤	\$100.00	\$3.00	\$75.01	➤	\$100.00	\$7.00
\$100.01	➤	\$150.00	\$5.00	\$100.01	➤	\$150.00	\$9.00
\$150.01	➤	\$200.00	\$7.00	\$150.01	➤	\$200.00	\$11.00
For each additional increment of \$50.00, or portion thereof, add \$1.75.				For each additional increment of \$50.00, or portion thereof, add \$1.75.			

To pay onsite:

See Staff for Details

To pay online:

www.GovPayNow.com

To pay by phone:

1-888-604-7888

